Quotation Request //

US Government Printing Office

Agency Publishing Services 732 North Capitol Street, NW Washington DC 20401-0001

JACKET:324-903 R-1

Issue Date and Time: 09/25/2006 5:36 PM

Quotations are Due By:

(Eastern Time)10:00 AM on 07/03/2006

Submit Fax Ouotes to: 00000000

TITLE: Business Cards - Loren A. Smith **OUANTITY:** 500 Business Cards

TRIM SIZE: 3-1/2 x 2"

PAGES: Face Only **SCHEDULE:**

Furnished Material will be available for pickup by 07/03/2006 Deliver complete (to arrive at destination) by 07/11/2006

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Revised Specification New Delivery Date_

Prints Black type and line matter, and a small Gold Departmental Seal (approx 5/8" dia. - 2% covereage).

MATERIAL FURNISHED: Contractor to pickup at GPO. One previously printed sample, Manuscript copy.

Camera copy of the seal.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* K10, Index, White and Colored, Basis Size 25.5 X 30.5" Basis Weight 110lbs.

COLOR OF INK:

Black, PMS 873 Gold

MARGINS:

inadequate gripper

PROOFS:

1 set of digital color content proofs of the card. At contractor's option, a film-based composite blueline may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, and folded to the finished size of the product.

Send proofs together with the furnished media (copy, transparencies, electronic files) directly to: Office of Special Counsel, 1730 M Street, Suite 218, Washington DC 20036-4505. Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than 1 workday from receipt in the department to when they are made available for pickup at the department. CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

PACKING:

Box in units of 500.

DISTRIBUTION:

Deliver 500 business cards to: Office of Special Counsel, 1730 M Street, Suite 218, Washington DC 20036-4505 ATTN: Ed Snyder (202) 254-3679 esnyder@osc.gov

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Page 1 of 2 GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01)) applies. Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574.

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OFFICE OF SPECIAL COUNSEL 6-00020 BAC: 7405 01

Your Contract Administrator is: AST 6 Call: (202) 512-0303 Written By: jmcwilliams Reviewed By:

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE SPECIFIED STANDARD

P-7. Type Quality and Uniformity OK Proof Furnished composite

P-9. Solid Color Match Pantone Matching System

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